

## Hingtgen, Robert J

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**From:** Patrick Brown <patrick.brown@soitec.com>  
**Sent:** Friday, December 12, 2014 10:59 AM  
**To:** Hingtgen, Robert J  
**Cc:** Gungle, Ashley; Fogg, Mindy  
**Subject:** RE: 3910-120005, Soitec Account Status

I have the checks and I will deposit them today.

**Patrick Brown | Permitting Manager** | Solar Energy Business Unit | Soitec M. +1 619 733 2649  
[Patrick.Brown@Soitec.com](mailto:Patrick.Brown@Soitec.com) | [www.soitec.com](http://www.soitec.com) | **Soitec** | **16650 Via Esprillo San Diego, CA 92127 (USA)**

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**From:** Hingtgen, Robert J [mailto:[Robert.Hingtgen@sdcounty.ca.gov](mailto:Robert.Hingtgen@sdcounty.ca.gov)]  
**Sent:** Friday, December 12, 2014 8:22 AM  
**To:** Patrick Brown  
**Cc:** Gungle, Ashley; Fogg, Mindy  
**Subject:** 3910-120005, Soitec Account Status

Pat,  
The balance on your account is showing a deficit of over \$9,000 this morning. Please let me know when you expect to make the deposits requested with the invoice dated December 2, 2014. I've also attached a new invoice for you to begin processing so that we can try to keep ahead of the charges and maintain a positive account balance.

Thank you,

Robert Hingtgen, Planner III  
Planning & Development Services  
5510 Overland Ave., Suite 310  
San Diego, CA 92123  
M.S. O-650  
Tel - (858) 694-3712  
email - [robert.hingtgen@sdcounty.ca.gov](mailto:robert.hingtgen@sdcounty.ca.gov)  
PDS Website: <http://www.sandiegocounty.gov/pds/index.html>



**COUNTY OF SAN DIEGO  
PLANNING & DEVELOPMENT SERVICES**

5510 Overland Avenue, Suite 110  
San Diego, CA 92123  
Information (858) 694-2960 Toll Free (800) 411-0017  
Website: <http://publicservices.sdcounty.ca.gov/citizenaccess>

**Invoice Date:**  
12/12/2014

**Record Reference:**

Record ID #: PDS2012-3910-120005  
Record Name: SOLAR PROJECTS  
Site Address: 39990 ROADRUNNER LN, BOULEVARD, CA 91905  
APN: 611-060-04-00

**Financially Responsible Party:**

Customer #: 2013329  
Name: SOITEC SOLAR DEVELOPMENT LLC  
Address: 16550 VIA ESPRILLO  
City, ST, Zip: SAN DIEGO, CA 92127-1708  
Trust Acct #: 12-D-12-0185507

**Project Description / Scope**

**Flat Fees To Be Paid**

Fee Item	Fee Item Description	Invoice #	Amount
PDSLBR004	Labor Charge (49820)	1648537	\$535.20
PDSLBR004	Labor Charge (49820)	1649355	\$453.20
PDSLBR004	Labor Charge (49820)	1649356	\$432.60
PDSLBR004	Labor Charge (49820)	1649357	\$412.00
PDSLBR004	Labor Charge (49820)	1649358	\$556.20
PDSLBR004	Labor Charge (49820)	1649359	\$309.00
PDSLBR004	Labor Charge (49820)	1650359	\$1,453.50
PDSLBR004	Labor Charge (49820)	1650361	\$969.00
PDSLBR004	Labor Charge (49820)	1650362	\$595.00
PDSLBR004	Labor Charge (49820)	1650363	\$816.00
PDSLBR004	Labor Charge (49820)	1650364	\$1,020.00
PDSLBR004	Labor Charge (49820)	1650433	\$102.00
PDSLBR004	Labor Charge (49820)	1650720	\$209.00
PDSLBR004	Labor Charge (49820)	1650722	\$418.00
PDSLBR004	Labor Charge (49820)	1650727	\$102.00
PDSLBR004	Labor Charge (49820)	1650896	\$986.00
<b>FEES AMOUNT DUE:</b>			<b>\$9,368.70</b>

**Deposits To Be Paid**

Dept Request	Description	Amount
PDS	Hearing Preparation	\$40,000.00
<b>DEPOSITS AMOUNT DUE:</b>		<b>\$40,000.00</b>

**TOTAL AMOUNT DUE: \$49,368.70**

**PLEASE PROCEED TO THE CASHIER WITH THIS INVOICE TO MAKE YOUR PAYMENTS...THANK YOU FOR YOUR BUSINESS**



\*.W.X1.X.WPDS2012-3910-120005\*